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DPS-0893

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 CLASS. CHANGED TO: TS S C
 NEXT REVIEW DATE: 2012
 AUTH: HR 70-2
 DATE: 4/2/82 REVIEWER: 064540

15 May 1958

Dear Sid:

25X1A2g

25X1A2g

1. Billings have been received from GPL under Contract No. [REDACTED]
 for technical services furnished to [REDACTED] as follows:

25X1A12a

Technical Representative - [REDACTED]

25X1A5a2

Description of Service	Total	Invoice No.
Transportation - New York to California (Commercial Air)	\$ 108.90	19127
March 16-17, 1957 - 2 days @ \$42.84	85.68	19128
Transportation - California to New York (Commercial Air)	174.74	19127
Transportation - New York to California	141.45	16959
April 1-30, 1957 30 days @ \$43.92	1,317.60	15958
May 1-31, 1957 (less holiday) 30 days @ \$43.92	1,317.60	15958
June 1-30, 1957 - 30 days @ \$43.92	1,317.60	16159
Transportation - California to New York (Commercial Air)	174.73	17330
Transportation - New York to California (Private Auto 3352 miles @ .07	234.64	17330
TOTAL	<u>\$4,872.94</u>	

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Technical Representative -

25X1A9a

Technical Representative - [REDACTED] (Has approval of

2. The above billings represent Contractor's total and final claims under the subject contract. Your files will indicate that you have previously granted approval to certain of these invoices. However, this was done without the benefit of the complete picture of services furnished. Your attention is invited to the fact that it appears that [REDACTED] returned to New York by private auto but no claim is made for a private auto trip from New York to California. Also the contract specifies that personnel to be furnished shall not exceed two, yet during the period 25-30 June, three men were on duty. You may have information concerning these discrepancies and they were done with your approval. Therefore, it is requested that you review the above services and if satisfied please forward your approval for final payment under the contract. In addition, if total amount is approved, it will be necessary to obligate an additional \$806.53 under the contract.

25X1A2q

25X1A5a2

DE 79

REPORT

1. [redacted] : DMS
 2. [redacted]
 3. [redacted] - Proj. Finance (A&I Sec.)
 4. [redacted] - Proj. Engineer
 5. [redacted] - Chrono (RI)

Distribution.
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Approved For Release 1999/09/08 : CIA-RDP81B00879R000900170028-9
25X1A5a2

Technical Representative - [REDACTED]

<u>Description of Services</u>	<u>Total Amt.</u>	<u>Invoice</u>	<u>Disposition</u>
Domestic Services - October 8-31, 1956 24 days @ \$36.15/day	\$ 867.60	14934	
Domestic Services - November 1-30, 1956 (Less 2 holidays) 28 days @ \$36.15/day	1,012.20	14934	
Domestic Services - December 1-31, 1956 (Less 1 holiday) 30 days @ \$36.15/day	1,084.50	14934	
Domestic Services - January 1-31, 1957 (Less 1 holiday) 30 days @ \$36.15/day	1,084.50	14934	
Domestic Services - February 1-28, 1957 (Less 1 holiday) 27 days @ \$36.15/day	976.05	14934	
Transportation - New York to California and Return (Commercial Air)	332.09	14934	is approved
Domestic Services - March 1-15, 1957 - 15 days @ \$36.15/day	542.25	15221	
Transportation - New York to California and return (Commercial Air)	332.09	15329	
Separation Allowance @ \$9.00 per day from October to March - 150 days of Domestic Service		17760	
	<u>1,350.00</u>		
	<u>\$7,941.25</u>		
TOTAL			
GRAND TOTAL	\$17,741.94		

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**GENERAL PRECISION LABORATORY**

INCORPORATED

A SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK

May 5, 1958

Commander
Headquarters Detachment

FOIAb3a

FOIAb3b

Attention: [REDACTED] Contracting Officer

Subject: Contract [REDACTED]

FOIAb3a

Gentlemen:

Enclosed herewith please find four (4) copies each of Invoice No. 18829 and Credit No. 2729 which constitutes final invoicing under subject contract.

The following statements are applicable to the completion of subject contract:

1. Article 24-Copyright - There was no material copyrighted under Contract [REDACTED] nor have we received any allegations of copyright infringement on any material produced under this contract.
2. Article 23(h) - It is certified that there is no known Government property in the possession of the contractor, either furnished by the Government or acquired by the contractor in connection with Contract [REDACTED]

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FOIAb3a

Very truly yours,

FOIAb3a

[REDACTED]
Manager, Government ContractsWC:CPS:pm
Enclosures

DOCUMENT NO. [REDACTED]
NO CHANGE IN STATUS. X
DATE: 4/2/12
AUTH: [REDACTED]
[REDACTED] 064540

THE GPE COMPANIES:

ASKANIA REGULATOR COMPANY • BLUDWORTH MARINE • CINESOUND SERVICE CORPORATION • GENERAL PRECISION LABORATORY INCORPORATED • GRAFLEX INC.
THE GRISCOM-RUSSELL COMPANY • THE HERTNER ELECTRIC COMPANY • KEARFOTT COMPANY, INC. • KEARFOTT MANUFACTURING CORPORATION • LIBRASCOPE INCORPORATED
LINK AVIATION, INC. • J. E. MCALEY MFG. CO. • NATIONAL THEATRE SUPPLY COMPANY • PLEASANTVILLE INSTRUMENT CORPORATION • PRECISION TECHNOLOGY INC.
SHAND AND JURS CO. • SIMPLEX EQUIPMENT CORPORATION • SODIC INC. • THE STRONG ELECTRIC CORPORATION • THEATRE EQUIPMENT CONTRACTS CORPORATION